

U.S. Department of Homeland Security
HSPD-12 Implementation Status Report: December 31, 2009

Updated Date:	Number of Employees requiring PIV credentials*	Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check*	Number of Employees requiring a NACI (or at least equivalent) with background investigation in process*	Number of Employees with completed/ adjudicated NACI (or equivalent background investigation) *	Total Number of PIV credentials Issued to Employees *	Number of Contractors requiring PIV credentials	Number of Contractors requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process	Number of Contractors with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials Issued to Contractors	Number of other individuals (e.g. guest researchers) requiring PIV credentials	Number of other individuals (e.g. guest researchers) requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process	Number of other individuals with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
<i>December 31, 2009</i>	152,451**	0	0	163,446**	10,995	82,373***	0	0	91,600***	9,227	747***	0	0	930***	183
<i>September 30, 2009</i>	156,651**	0	0	163,446**	6,795	85,514***	0	0	91,600***	6,086	878***	0	0	930***	52
<i>June 30, 2009</i>	156,941**	0	0	163,446**	6,505	86,159***	0	0	91,600***	5,441	787***	0	0	930***	143
<i>March 31, 2009</i>	160,131**	0	0	163,446**	3,315	88,181***	0	0	91,600***	3,419	908***	0	0	930***	22
<i>December 31, 2008</i>	162,186**	0	0	163,446**	1,260	90,004***	0	0	91,600***	1,596	924***	0	0	930***	6
<i>October 27, 2008</i>	162,857**	0	0	163,446**	589	90,961***	0	0	91,600***	639	930***	0	0	930***	0
<i>September 2008</i>	163,446**	0	0	163,446**	280	91,247***	0	0	91,600***	353	930***	0	0	930***	0
<i>June 2008</i>	163,446**	0	0	163,446**	0	91,600***	0	0	91,600***	0	930***	0	0	930***	0

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<i>Milestone Date</i>	<i>Major Milestones:</i>
December 2009	NCR Deployment for DHS-wide, has begun
September 2009	DHS PIV Identity Management System (IDMS) Received its Authority to Operate (ATO) Complete PIV credentials issuance to DHS Headquarters personnel in the National Capital Region
June 2009	Enterprise certification and accreditation will be completed to enable Department-wide deployment
March 2009	Begin component card issuance in the National Capital Region (Pilot implementation for logical access is underway)
December 2010	DHS Planned Milestones for December 31, 2010: <ul style="list-style-type: none"> • Begin integration of PIV credentials with logical access systems • Begin integration of PIV credentials with physical access control systems • Issuing PIV credentials to DHS Components employees and contractors • Issuing PIV credentials to new DHS employees and contractors as part of the on-boarding process
Complete	Adjudication or verification of background investigations (NACIs) for current Employees and Contractors

- **Please note that current employee, contractor, and other individuals numbers do not include US Coast Guard (USCG), as USCG will primarily be utilizing the DoD CAC.

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- ***Please note that contractor and other individuals’ numbers represent an estimate of total number of contractors and other individuals based on estimates provided by Components.
- **Updated Date:** (representing day-1 of the 3rd month of each fiscal quarter, updates should be published on a publicly accessible website by the end of each quarter)
 - Each public update should represent agency status as of the indicated date. This report should contain all historical updates thru full implementation.
- **Planned Date of Full Implementation:**
 - This is your agency's date for full compliance as indicated in your agency/OMB mutually agreed-upon implementation plan.
- **Planned Total Number of NACIs (or at least equivalent) to be verified or completed and adjudicated for current employees by Oct. 27, 2007*:**
 - This represents the total number of NACIs (or at least equivalent) planned for completion by October 27, 2007.
- **Next major milestone:**
 - MM/DD/YYYY – brief description of next major milestone
- **Number of Employees requiring PIV credentials***
 - This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials
- **Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check***
 - This represents the total number of Federal employees that have not previously undergone a background check.
- **Number of Employees requiring a NACI (or at least equivalent) with background investigation in process ***
 - This represents the number of Federal employees with background investigation currently in process.
- **Number of Employees with completed/adjudicated NACI (or equivalent background investigation)**
 - This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Employees***
 - This represents the number of Federal employees with PIV credentials issued. (This amount plus the “Number of Employees requiring PIV credentials” should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)
- **Number of Contractors requiring PIV credentials**
 - This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials
- **Number of Contractors requiring NACIs (or at least equivalent) that have not previously undergone a background check**
 - This represents the total number of contractors that have not previously undergone a background check.
- **Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process**
 - This represents the number of contractors with background investigation currently in process.
- **Number of Contractors with completed/adjudicated NACI (or equivalent background investigation)***
 - This represents the number of Contractors that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Contractors**
 - This represents the number of contractors with PIV credentials issued
- **Number of other individuals (e.g. guest researchers) requiring PIV credentials**
 - This represents the number of other individuals within agency that require PIV credentials but have not yet been issued the credentials.
- **Number of other individuals (e.g. guest researchers) requiring NACIs (or at least equivalent) that have not previously undergone a background check**
 - This represents the total number of other individuals that have not previously undergone a background check.
- **Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process**
 - This represents the number of other individuals with background investigation currently in process.
- **Number of other individuals with completed/adjudicated NACI (or equivalent background investigation)***

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- This represents the number of other individuals that require PIV credentials with completed/adjudicated NACI (or equivalent background investigation).
- **Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)**
 - This represents the number of other individuals with PIV credentials issued.